

Item 30

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: COUNCILWOMAN ANTONIETTE MOORHOUSE

Purpose and Justification of Travel:

Participate in San Antonio Greater Chamber of Commerce 25th Annual "SA to DC" trip to meet with Senior Government Officials on Community Issues.

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") **Washington, D.C.**

Estimated date of departure from San Antonio: Sunday, March 9, 2002

Estimated date of return to San Antonio: Wednesday, March 12, 2002

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____
VALUE: _____

EXCEPTIONS: XXX Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$1900.00
Travel Advance requested: -0-
Fund, Account & Index Code to be charged: 01-03-01/600890

Antoniette Moorhouse
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 6th day of March, 2003

ATTEST: Glenn L. Ledner CITY CLERK
[Signature] MAYOR

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CITY OF SAN ANTONIO
CITY CLERK
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